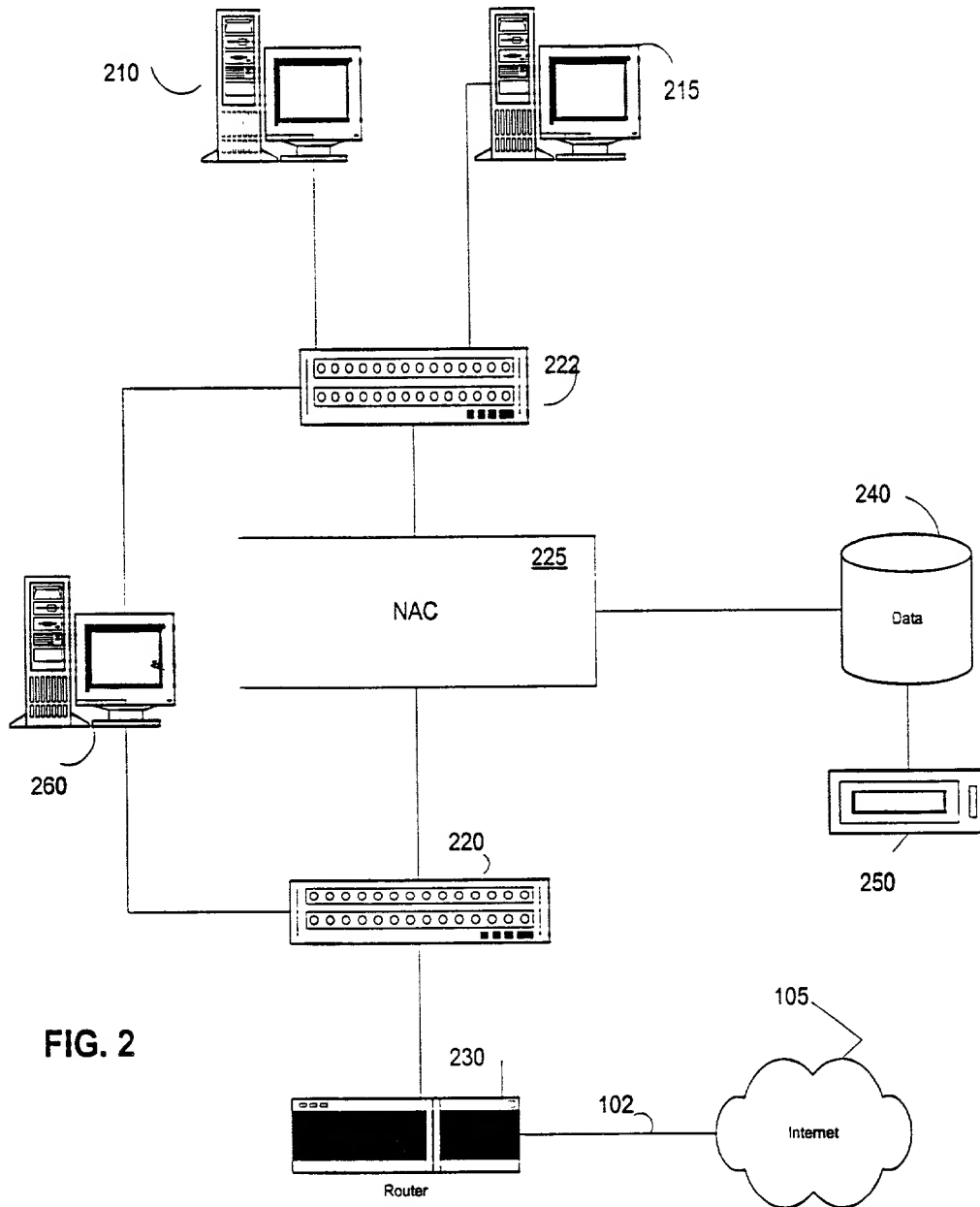


FIG. 1

FIG. 2



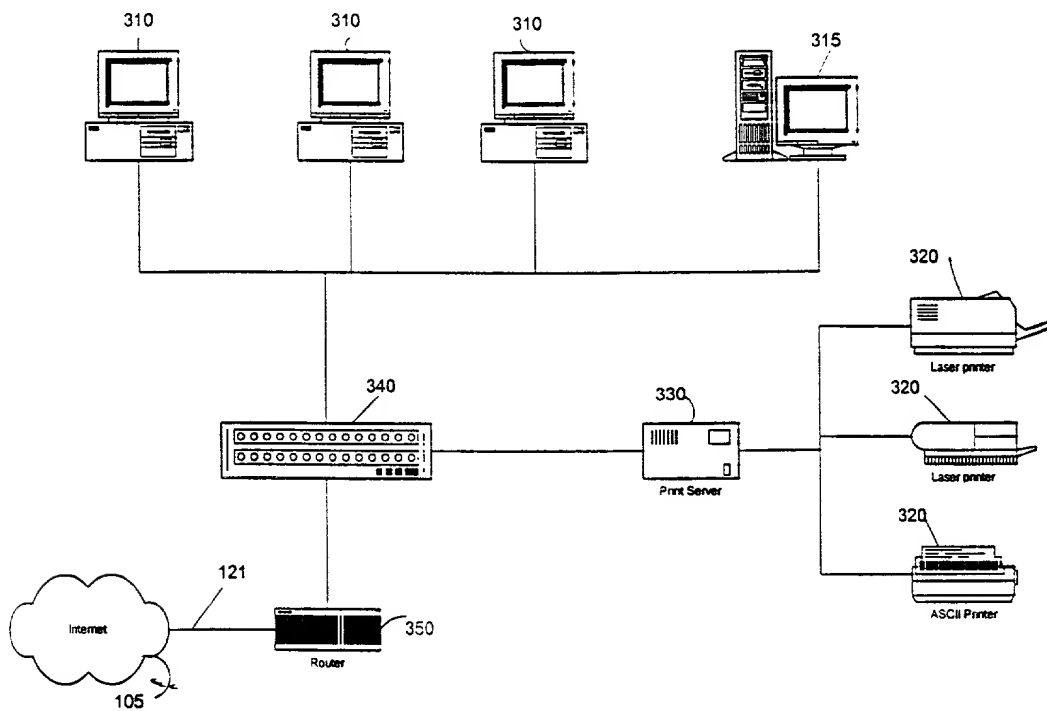


FIG. 3

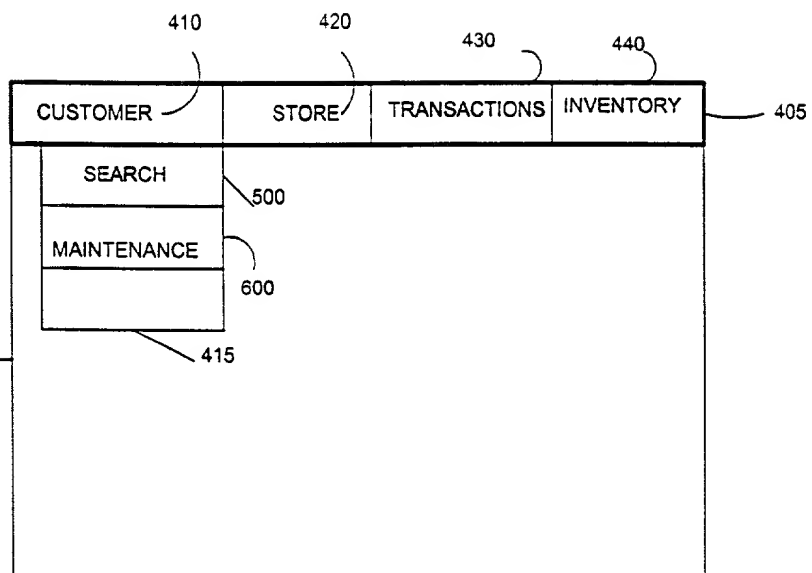


FIG. 4

FIG. 5

645 620 661 630 640 600

Client-A-Tire - (Customer Maintenance) - Joe. John
Action - Edit Query Block Record Field Window Help
Rent A Tire

610 Customer Address Phone Vehicle Employer Reference 650

Customer Information 612

611 Customer Type Active Approved ☐ Reject Reason Original Store

Last Name First Name Middle Name Maiden Name

613 Corporation Name Taxable ☒ Tax Payer Id 615

SSN Drivers License State TX Date of Birth Age

618 Gender ☒ Female ☐ Male ☐ Unknown Primary Language English Referred By 616 Get Name

E-Mail

Active NSF ☐ Past Due ☐ 617 616

619

Comments 670 Individual Image 671

675 Get Image

Record: 1/1 <OSD x086>

FIG. 6

[illegible]

FIG. 7

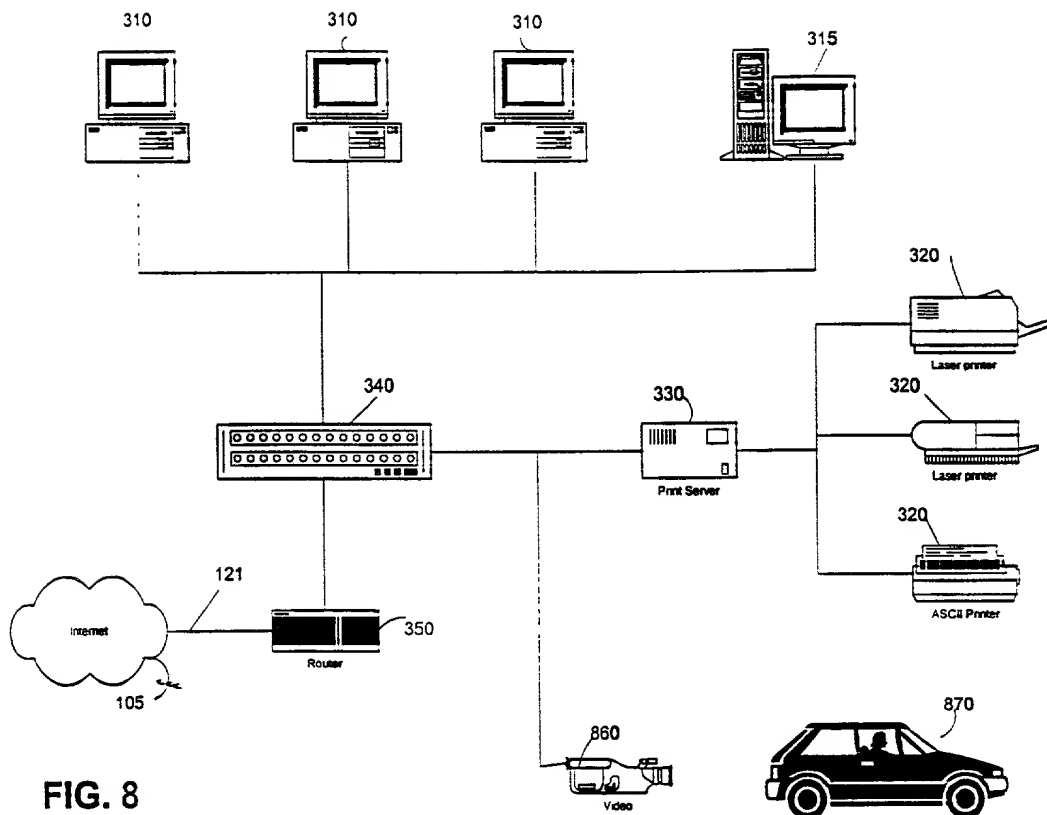


FIG. 8

FIG. 8

Handwritten annotations above the screenshot:

- 900
- 911
- 912
- 913
- 914
- 915
- 916
- 918

The screenshot shows a software window titled "Rent Allure". At the top is a menu bar: "Action Edit Block Record Field Window Help". Below the menu bar is a toolbar with various icons. The main area contains a "Purchase Order Search" form with the following fields:

- PO Nbr: 914
- Type: 915
- Status: 916
- Dist Name: 918
- Invoice Nbr: 98990
- Created Date Range: Start: , End: , Sort By:

Below the search form is a "Purchase Order Results" table with the following columns: PO Nbr, Dist Name, Status, Type, Nbrs, Amt, Order Amt. The table is currently empty.

At the bottom of the window, there is a status bar that reads: "FRM-41008. Undefined function key. Press Ctrl-K for list of valid keys. vrd: 1/1 <ESC> <DBF>".

FIG. 9

Purchase Order Header

Distributor:	A-TECH	Type:	Regular	Status:	Open	Unit:	
PO Nbr:	7	Ordered Date:	08/22/00	Status Date:	08/22/00	Comments:	
Composed By:	Coombs, Shane	Approved By:	Coombs, Shane	Ship To:	Corp Office Jones		
Received Date:		RMA Nbr:		Agreement:		Folio:	

PO Line Items

Sub.	Original	Shipped	Serail Nbr	Standard Unit Price	Actual Ordered	Quantity Shipped	Rec'd	Distributor Part Nbr	Brand	Style
[X]	28720	(28720)		\$0.001	\$0.001	1		360776	Centronic	Interceptor

Select Products Total Qty: _____
Total Amount: \$0.001 0.001 0.00

- Invoice -

Invoice Nbr:	_____	Invoice Date:	_____	Local Tax Amt:	_____	Distributor Comments:	_____
Carrier Name:	_____	Ship Date:	_____	Federal Tax Amt:	_____		
Freight Amt:	_____	Prod Date:	_____	Invoice Amt:	\$0.00		

FIG. 10

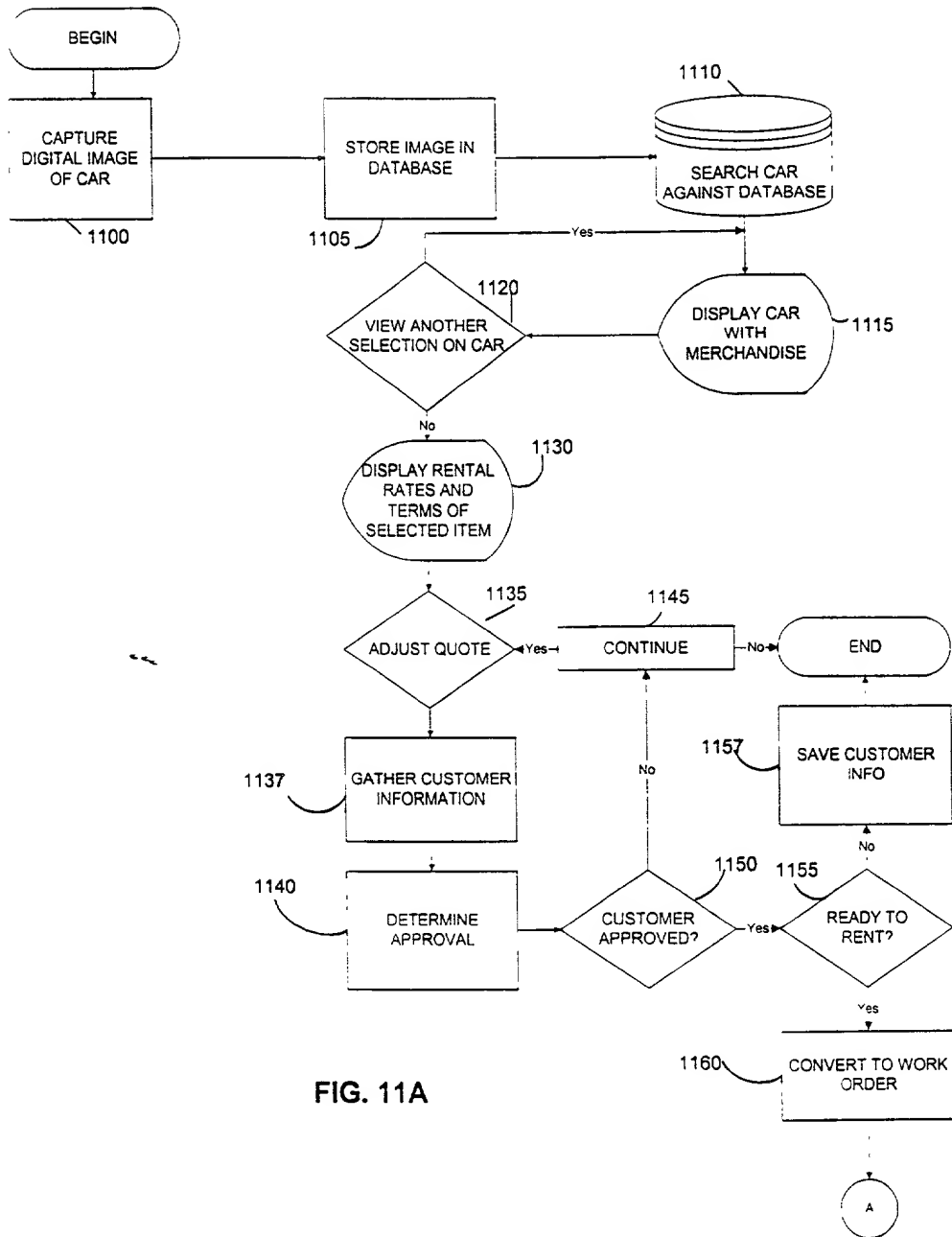


FIG. 11A

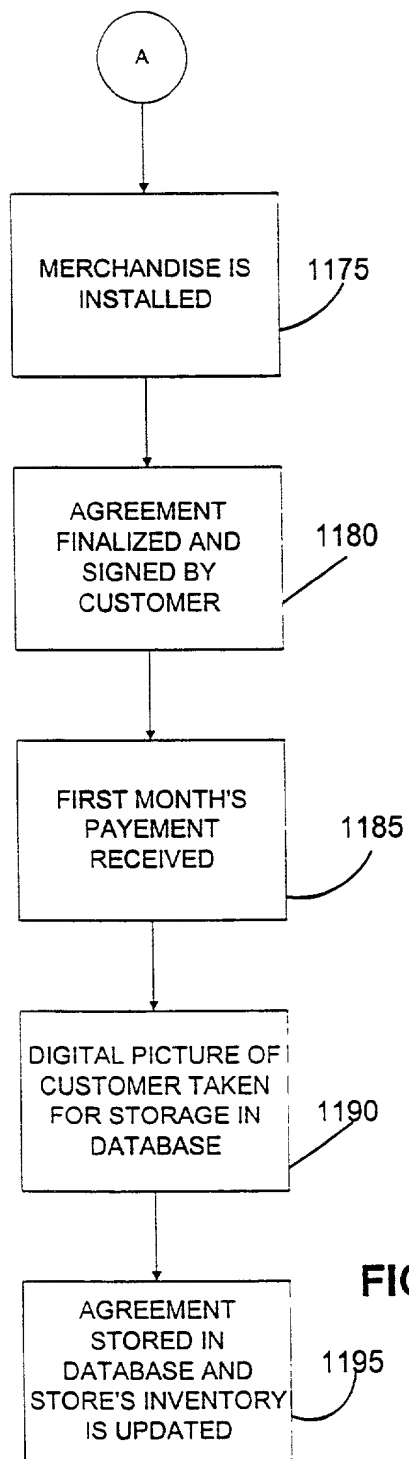


FIG. 11B

[illegible]

2

53 Rent-A-Tire - (Quote Analysis) - User: John

Action Exit Query Block Record Field Window Help

Rent A Tire

Quote Number _____ Expires _____ Original Agreement _____ Store _____ Status _____

Vehicle _____

Default Terms	Working Section
Payment Term	Payment Term
Agreement Value	Agreement Value
Periods	Periods
Rental Rate	Rental Rate
Cash Price	Cash Price
Deposit Amount	Deposit Amount

Rental Quote	Cash Sale Quote
Rental Amount	Cash Price
Fees	Fees
Taxes	Taxes
Rental Payment	Cash Amount

First Payment
Next Due Date
Rental Amount
Fees
Taxes
First Payment

1290 1291

Detail Agreement/Sale Fees

Quote Fees

Fee Description	Amount	Rental Recurring Agreement		Cash Sale
		Fee	Fee	Fee
-				
-				
-				
-				
-				
-				
-				
-				
-				
-				

PRM-40100-A First record.
Record: 1/1

(OSC KOBG)

1292

FIG. 12B